

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2012**

Vendor Name	Description	Amount Paid
10th Judicial Dist. Childrens Advocacy	Grants and Subsidies	6,151.84
15th Judicial District Child Advocacy	Grants and Subsidies	9,025.97
2 Squares A Day	Supplies and Materials	138.76
3-Way Market	Supplies and Materials	60.53
A to Z In-Home Tutoring LLC	Grants and Subsidies	900.00
A To Z Marketing Inc	Printing and Duplicating	294.40
A+ Care Solutions Inc	Grants and Subsidies	1,400.00
Abercrombie Radiologist Cons	Prof Services Third Party	206.25
Above All Staffing	Prof Services Third Party	685.50
Academy for Keener Minds	Grants and Subsidies	325.00
Academy Of Personal Protection/Security	Grants and Subsidies	160.00
Acadia Village LLC	Prof Services Third Party	5,625.00
Adecco Employment Services	Prof Services Third Party	587.43
Adrienne King	Grants and Subsidies	725.40
Aegis Sciences Corp	Prof Services Third Party	1,935.00
Agape Inc	Grants and Subsidies	892.50
Aileen M Horvatin	Grants and Subsidies	696.30
Air Quest America Inc	Maint. & Repairs	561.92
Airgas	Supplies and Materials	175.30
Alamo City School	Grants and Subsidies	3,439.58
Alecia King Mckay	Grants and Subsidies	2,088.90
Alice M Cooper	Grants and Subsidies	1,717.54
Alicia Rogers	Grants and Subsidies	680.75
Alisha Newcomb	Grants and Subsidies	205.84
All Suites Hotel	Travel	302.40
Alliance For Quality Child & Family Svcs	Prof Services Third Party	2,040.00
Alliance For Quality Child & Family Svcs	Grants and Subsidies	10,149.00
Alliance for Quality Child and	Grants and Subsidies	6,120.00
Allied Waste Services #841	Utilities and Fuel	1,425.17
Allison Cooke Douglas	Prof Services Third Party	750.00
Alma Fay French	Grants and Subsidies	816.90
Almedia Stigger	Grants and Subsidies	1,633.80
Alnita Watts	Grants and Subsidies	766.20
Alonzo A Coleman	Grants and Subsidies	199.20
Alternative Youth Services, Inc.	Grants and Subsidies	193,811.79
Amanda Baldwin	Grants and Subsidies	898.80
Amanda Finkenbine	Grants and Subsidies	875.10
Amber Lee Jones	Grants and Subsidies	144.00
Amber Spicer	Grants and Subsidies	816.90
Amber Witt	Grants and Subsidies	398.40
American Bio Medica Corp	Supplies and Materials	15,183.50
American Paper & Twine Co	Supplies and Materials	42,777.06
American Paper & Twine Co	Data Processing	86.92
American School Management Services	Prof Services Third Party	770.00
Amina Oday	Grants and Subsidies	2,100.00
Amy Mays	Prof Services Third Party	175.00
Anchorage Daily News Inc	Prof Services Third Party	717.12
Andy Hunsucker	Supplies and Materials	3,750.00
Angela Gomez	Grants and Subsidies	398.40
Angela Goodlow	Grants and Subsidies	816.90
Angelea D Roberts	Grants and Subsidies	157.80
Angelia Alley	Travel	37.13

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Vendor Name	Description	Amount Paid
Angelica Blanco	Prof Services Third Party	1,530.00
Angelo M Formosa Foods Inc	Supplies and Materials	433.85
Angie H Cunningham	Grants and Subsidies	2,468.40
Anita Christine Brewington	Grants and Subsidies	696.30
Annetriss Huntsman	Grants and Subsidies	696.30
Annetta Springer	Grants and Subsidies	677.10
Annette Alexander	Grants and Subsidies	2,234.70
Annice Overall	Prof Services Third Party	10,612.50
Annie J Jones	Grants and Subsidies	532.20
Annie Taylor	Grants and Subsidies	374.40
Anthony P Hundley	Grants and Subsidies	1,392.60
Appalachian Electric	Utilities and Fuel	16,798.91
Appalachian Paramedical	Prof Services Third Party	6,120.00
Aquis Communications Inc	Communications	14.26
Aramark Uniform Services Inc	Supplies and Materials	86.75
Arnells Counseling Services Inc	Grants and Subsidies	1,141.25
Arnold Ray Garner	Grants and Subsidies	1,750.20
Arrow Exterminators Inc	Grants and Subsidies	200.00
Ashley N Masters	Grants and Subsidies	458.40
Associated Pediatric Dentists	Prof Services Third Party	420.00
Aszelee Jackson	Grants and Subsidies	398.40
At & T	Travel	2.10
At & T	Communications	3,185.09
AT&T	Communications	487.49
AT&T	Prof Services Third Party	434.99
Athena Consulting	Prof Services Third Party	250.00
Athens Paper	Supplies and Materials	178.75
Atmos Energy	Grants and Subsidies	150.00
Audrey Silcox	Grants and Subsidies	1,633.80
Auto-Chlor System	Rentals and Insurance	665.00
Auto-Chlor System Of Mid South	Supplies and Materials	850.95
Avaza Language Services Corp	Prof Services Third Party	70.95
Avery Investigations	Prof Services Third Party	540.00
B & B Pharmacy	Prof Services Third Party	414.35
Barbara Cockrell	Grants and Subsidies	187.20
Barbara Wells	Grants and Subsidies	301.73
Barringer Court Reporting	Prof Services Third Party	9,965.50
Barry D Mccoy	Grants and Subsidies	2,398.80
Baymont Inn & Suites	Travel	161.72
Baymont Inn & Suites	Travel	301.00
Baymont Inn & Suites	Travel	242.55
Bedford County	Grants and Subsidies	17,341.78
Bedford Vision Ctr	Prof Services Third Party	15.00
Belinda Fitch	Grants and Subsidies	345.00
Ben Lomand Telephone Co-op Inc	Communications	192.42
Bernard Davis	Grants and Subsidies	398.40
Bernise Fulwiley	Grants and Subsidies	187.20
Best Western Galleria Inn & Suites	Travel	69.99
Betty G Turner	Grants and Subsidies	1,800.00
Betty J Taylor	Grants and Subsidies	187.20
Betty M Jurnett	Grants and Subsidies	2,785.20
Beverly Studd	Grants and Subsidies	1,633.80

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Vendor Name	Description	Amount Paid
Beverly Toy	Grants and Subsidies	374.40
Bianca Ashley Christian	Grants and Subsidies	199.20
Bianca McCalpin	Grants and Subsidies	398.40
Billie M Lay	Grants and Subsidies	199.20
Billy R Caylor	Grants and Subsidies	1,392.60
Bledsoe Telephone Cooperative Inc	Communications	593.35
Blount County Child Advocacy Ctr	Grants and Subsidies	520.08
Blount County Childrens Advocacy Center	Grants and Subsidies	4,166.74
Blount County Juvenile Court	Grants and Subsidies	7,795.46
Board Of Public Utilities	Grants and Subsidies	146.25
Bob Barker Co Inc	Supplies and Materials	876.00
Bobbie Jean Smith	Grants and Subsidies	3,267.60
Bobbie Page	Grants and Subsidies	187.20
Bobby J Yancey	Prof Services Third Party	150.00
Bolivar General Hospital	Prof Services Third Party	311.42
Bonnie Cantrell	Grants and Subsidies	3,852.86
Boshears Law	Grants and Subsidies	1,247.50
Boxes Etc	Supplies and Materials	108.00
Boxes Etc II LLC	Prof Services Third Party	25.00
Boxes Etc II LLC	Supplies and Materials	626.40
Bradley County Government	Grants and Subsidies	19,607.31
Brenda D Scott	Grants and Subsidies	617.10
Brenda J Murphy	Grants and Subsidies	725.40
Brenda Joyce Key	Grants and Subsidies	2,209.50
Brenda Louise Cooper	Grants and Subsidies	677.10
Brenda Walker	Grants and Subsidies	816.90
Brent Travis	Grants and Subsidies	816.90
Brentwood Driver Training	Grants and Subsidies	350.00
Brionna J Clay	Grants and Subsidies	398.40
Bristol Herald Courier	Prof Services Third Party	2,480.60
Brittany C Smith	Grants and Subsidies	398.40
Briyana Dunn	Grants and Subsidies	398.40
Brown And Wingo	Prof Services Third Party	2,266.00
Bryan Tolliver	Grants and Subsidies	2,450.70
Bush Family Mobile Dentistry	Prof Services Third Party	220.00
Byrd Reporting Services	Prof Services Third Party	227.00
C M H Services	Grants and Subsidies	16,412.50
Cacact Inc	Grants and Subsidies	1,073.00
California Dept Of Health Services	Prof Services Third Party	18.00
Camelot Care Centers Inc	Grants and Subsidies	880,154.62
Camelot Schools Llc	Prof Services Third Party	1,946.00
Campbell County Childrens Ctr	Grants and Subsidies	1,269.46
Capps Cantwell Capps & Byrd	Grants and Subsidies	937.50
Cara McGee	Grants and Subsidies	2,209.50
Carlos Glenn	Grants and Subsidies	478.08
Carnegie Hotel	Travel	8,547.00
Carol S Sharpe	Grants and Subsidies	2,785.20
Carolina Imaging Products	Supplies and Materials	1,053.45
Carolyn A Vaughn	Grants and Subsidies	2,209.50
Carolyn Ann Thornton	Grants and Subsidies	696.30
Carolyn Faye Johnson	Grants and Subsidies	1,851.30
Carolyn Hodsden	Grants and Subsidies	1,633.80

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Vendor Name	Description	Amount Paid
Carolyn Ruth Wilson	Grants and Subsidies	84.00
Carolyn Tallent	Grants and Subsidies	3,684.00
Carriage Hill Apartments	Grants and Subsidies	277.00
Carrie Lee Cash	Grants and Subsidies	1,441.20
Carter & Howard	Grants and Subsidies	1,687.50
Carthage Publishing Co Inc	Prof Services Third Party	80.00
Cathedral Of Faith Community Church	Grants and Subsidies	8,724.19
Catherine A Snell	Grants and Subsidies	157.80
Catholic Charities Of East Tn	Grants and Subsidies	5,806.50
Catholic Charities Of Tennessee Inc	Grants and Subsidies	180.00
Cdw Government Inc	Prof Services Third Party	19.94
Cdw Government Inc	Supplies and Materials	1,420.00
Cdw Government Inc	Data Processing	3,766.10
Ceara Danielle Riffey	Grants and Subsidies	637.44
Cedar Grove Residential Treatment Center	Prof Services Third Party	31,570.00
Celestino Sanchez	Grants and Subsidies	617.10
Centennial Pediatrics PC	Prof Services Third Party	307.50
Center For Individual & Family Effective	Prof Services Third Party	403.75
Centerstone Of Tennessee Inc	Grants and Subsidies	499,043.53
CFT Continuum Services LLC	Grants and Subsidies	61,615.13
Chanell Lowand Lowery	Grants and Subsidies	816.90
Charles Dalton	Grants and Subsidies	677.10
Charles H Shanks	Prof Services Third Party	892.50
Charlette Rollins	Grants and Subsidies	1,633.80
Charlotte Gaines	Grants and Subsidies	311.50
Charter Communications	Prof Services Third Party	380.34
Chasity Mills	Grants and Subsidies	358.56
Chattanooga Choo Choo	Travel	99.00
Chattanooga State Community College	Grants and Subsidies	2,361.25
Chattanooga Kids On The Block	Grants and Subsidies	411.00
Cheryl Stander	Grants and Subsidies	1,500.00
Chickasaw Electric Cooperative	Utilities and Fuel	25,681.73
Child & Family Tennessee	Grants and Subsidies	27,773.08
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	12,565.38
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	1,767.02
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	3,687.06
Child Help Usa	Grants and Subsidies	2,929.25
Childhelp Usa	Grants and Subsidies	111,867.00
Childrens Advocacy Center 31st Dist	Grants and Subsidies	2,266.61
Childrens Advocacy Center of	Grants and Subsidies	6,093.00
Childrens Advocacy Center of Sullivan C	Grants and Subsidies	12,430.80
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	22,290.96
Childrens Center Of The Cumberlands	Grants and Subsidies	6,150.03
Childrens Dentistry of Murfreesboro	Prof Services Third Party	1,585.00
Childrens Hearts Pc	Prof Services Third Party	559.00
Chord Seth ODell	Grants and Subsidies	398.40
Christie Glover	Grants and Subsidies	1,633.80
Christie Justice	Grants and Subsidies	353.99
Christiner Hilt	Grants and Subsidies	617.10
Cierra Trammell	Grants and Subsidies	20.00
Cintas Corp	Prof Services Third Party	909.41
Cintas Document Management	Prof Services Third Party	2,715.24

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Vendor Name	Description	Amount Paid
Circuit Court Clerk	Prof Services Third Party	416.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	30.00
Circuit Court Clerk Of Sullivan Co.	Prof Services Third Party	50.00
City of Clarksville	Utilities and Fuel	318.20
City Of Oak Ridge	Grants and Subsidies	200.00
Clarence Buddy Creech	Prof Services Third Party	2,250.00
Clarion Inn	Travel	462.00
Clarksville Dept of Electricit	Utilities and Fuel	1,264.83
Clarksville Dept Of Electricity	Grants and Subsidies	1,506.58
Clarksville Family Denistry	Prof Services Third Party	470.00
Claudia Gomila Spanish Service	Prof Services Third Party	180.00
Claudia Norwood	Grants and Subsidies	1,489.80
Clay County General Sessions Court	Prof Services Third Party	7.95
Cleeton,Davis Court Reporters, Llc	Prof Services Third Party	631.00
Clerk And Master Of Chancery Court	Prof Services Third Party	837.00
Cleveland Daily Banner	Prof Services Third Party	100.00
Cleveland Service Agency	Prof Services Third Party	175.00
Cleveland State Community College	Grants and Subsidies	1,609.85
Clifford Payne	Grants and Subsidies	1,392.60
Clinton Utilities Board - Electric Dept	Grants and Subsidies	90.44
Club Z! In-Home Tutoring	Grants and Subsidies	504.00
Clubhouse Inn - Nashville Airport	Travel	150.00
Cms Court Reporting	Prof Services Third Party	156.00
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	5,807.68
Collette Rivers	Grants and Subsidies	336.00
Comfort Inn	Travel	1,235.85
Community Impact Alliance	Prof Services Third Party	410.00
Community Impact Alliance	Grants and Subsidies	15,351.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	2,312.15
Community Rehabilitation Agencies Of Tn	Supplies and Materials	15,421.25
Compass Care Alliance LLC	Prof Services Third Party	925.00
Compass Intervention Center	Prof Services Third Party	64,170.00
Compassionate Care Inc	Grants and Subsidies	2,800.00
Comprehensive Community Services	Prof Services Third Party	34,470.00
Comprehensive Professional Services	Prof Services Third Party	18,048.10
Connie Raper	Grants and Subsidies	1,354.20
Constance Honorable	Grants and Subsidies	766.20
Continuity Of Care Corporation	Prof Services Third Party	1,000.00
Continuity Of Care Corporation	Grants and Subsidies	4,450.00
Cornelius L Tate	Grants and Subsidies	398.40
Cortez Dewan Bradford	Grants and Subsidies	272.30
Counseling & Consultation Svcs Inc.	Grants and Subsidies	298,825.67
County Executive Of Putnam	Grants and Subsidies	6,521.69
County Of Rutherford Tn	Grants and Subsidies	24,510.00
Courtney Thomas	Grants and Subsidies	345.28
Courtyard Marriott Chattanooga	Travel	2,256.00
Craig Martin	Grants and Subsidies	398.40
Craig Rogers	Grants and Subsidies	789.67
Crockett County Schools	Grants and Subsidies	14,322.72
Crossroads Counseling Services	Prof Services Third Party	200.00
Crowne Plaza Knoxville	Travel	2,020.00
Crystal D Price	Grants and Subsidies	2,644.46

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Vendor Name	Description	Amount Paid
Crystal L Johnson	Grants and Subsidies	617.10
Curtis Hall	Grants and Subsidies	1,500.00
Cynthia B Smith	Grants and Subsidies	1,392.60
Cynthia Green	Grants and Subsidies	2,088.90
Cynthia M McNatt	Grants and Subsidies	677.10
Cynthia Tipton	Grants and Subsidies	1,392.60
Dalton Dulaney	Grants and Subsidies	50.00
Dameesha Fletcher	Grants and Subsidies	810.08
Dana M McIntyre	Grants and Subsidies	677.10
Dananna Morency	Grants and Subsidies	696.30
Dandridge Water Department	Utilities and Fuel	1,507.46
Dandridge Water Department	Utilities and Fuel	43.11
Daniel Adam Freels	Grants and Subsidies	874.20
Danny Wampler Exterminating	Grants and Subsidies	120.00
Darlene Derosia	Grants and Subsidies	816.90
Darlene M Lowe	Grants and Subsidies	617.10
Darlina M Huntley	Grants and Subsidies	374.40
Darryl Humphrey	Grants and Subsidies	816.90
DataSpan Inc	Data Processing	5,300.00
David Johnson	Grants and Subsidies	816.90
David L Allen	Grants and Subsidies	1,202.50
David Tate	Grants and Subsidies	374.40
DDC Center Holdings Corporation	Grants and Subsidies	110.00
Deafconnect Of The Midsouth Inc	Prof Services Third Party	104.00
Deanna Meador	Grants and Subsidies	696.30
Debbie F Bradley	Grants and Subsidies	816.90
Debbie Gravley	Grants and Subsidies	816.90
Debora A Crutison	Grants and Subsidies	1,513.20
Deborah Gail Altman	Grants and Subsidies	315.60
Deborah Russell	Grants and Subsidies	696.30
Debra Ann Edwards	Grants and Subsidies	1,392.60
Debra Townsend	Grants and Subsidies	816.90
Debra Wyatt	Grants and Subsidies	345.00
DeeAnn Molands	Grants and Subsidies	108.92
Dekalb Telephone Cooperative Inc	Communications	257.00
Dell Marketing LP	Data Processing	91,403.50
Della M Carden	Grants and Subsidies	1,472.40
Delores M Glover	Grants and Subsidies	1,412.40
Demarcus Oliver	Grants and Subsidies	398.40
Demetrius L Northington	Grants and Subsidies	816.90
Deneice M West	Grants and Subsidies	374.40
DeNiqua K Banks	Grants and Subsidies	204.00
Dennis Pocius	Grants and Subsidies	398.40
Dental Health Products Inc	Supplies and Materials	1,096.72
Dental Power International Inc	Prof Services Third Party	7,993.16
Department of Health	Prof Services Third Party	10.00
Desarcy Freeman	Grants and Subsidies	199.20
Deseray Smith	Grants and Subsidies	398.40
Desiree Helton	Grants and Subsidies	3,159.60
Diana Miles	Grants and Subsidies	345.00
Dianne Griggs	Grants and Subsidies	1,392.60
Directv	Utilities and Fuel	184.98

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Vendor Name	Description	Amount Paid
DNA Diagnostics Center	Prof Services Third Party	495.00
DNA Diagnostics Center	Grants and Subsidies	220.00
Dominga Hall	Grants and Subsidies	232.10
Donald Cummins	Grants and Subsidies	60.00
Donna Marie Sisco	Grants and Subsidies	2,088.90
Donna Pedigo	Grants and Subsidies	532.20
Dora Patricia Rushing	Grants and Subsidies	114.52
Doretha Hall	Grants and Subsidies	1,392.60
Doris Bruno	Grants and Subsidies	1,851.30
Dorothy Douglas	Grants and Subsidies	345.00
Dorothy K Rayford	Grants and Subsidies	241.50
Dorothy Sykes	Grants and Subsidies	1,513.20
Doubletree Memphis	Travel	558.00
Dr John V Shanks	Prof Services Third Party	1,650.35
Drs Shields & Shields	Prof Services Third Party	29.25
Drusilla Long	Grants and Subsidies	1,392.60
Dunnwell LLC	Supplies and Materials	350.00
Dyersburg City Schools	Grants and Subsidies	3,398.41
Dyersburg Regional Medical Center	Prof Services Third Party	8,940.56
Earline Hernandez	Private Purpose Trust	698.00
East Region Dcs Emergency Fund	Grants and Subsidies	600.15
East Tennessee Human Resource Agency Inc	Grants and Subsidies	22,332.42
Eddie Dean Miller	Grants and Subsidies	1,513.20
Edna C Rogers	Grants and Subsidies	1,392.60
Elite Dental Care PLLC	Prof Services Third Party	106.00
Elite Emergency Services Llc	Prof Services Third Party	734.43
Elite Reporting Services	Prof Services Third Party	4,578.40
Elizabeth Cowen	Grants and Subsidies	1,392.60
Elizabeth D Burgess	Grants and Subsidies	816.90
Embassy Suites Hotel	Travel	214.00
Emily Mullins	Grants and Subsidies	398.40
Emma D Bean	Grants and Subsidies	2,267.70
Emma Doughty	Grants and Subsidies	2,209.50
Emma Johnson	Grants and Subsidies	696.30
EMS Inc	Prof Services Third Party	975.00
Environmental Science Corp	Prof Services Third Party	242.00
Erica Armstrong	Grants and Subsidies	144.00
Erlanger Health Center	Prof Services Third Party	642.79
Ernest W Ayres	Grants and Subsidies	534.20
Ernestjean C Jones	Grants and Subsidies	187.20
Ernie Rice	Prof Services Third Party	185.00
Ethel Marsh	Grants and Subsidies	696.30
Eugenia Carol Matthews	Grants and Subsidies	617.10
Evelyn Eddings	Grants and Subsidies	2,067.90
Ewing Moving Service Inc	Prof Services Third Party	1,620.00
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	313.50
Exchange Club Carl Perkins Ctr	Grants and Subsidies	22,968.96
Exchange Club Family Ctr Inc	Grants and Subsidies	28,309.57
Exchange Club Family Ctr Of the Mid Sou	Prof Services Third Party	5,372.50
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	22,388.75
Fairfield Inn By Marriott	Travel	390.00
Families Free Inc	Prof Services Third Party	50.00

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Vendor Name	Description	Amount Paid
Families Free Inc	Grants and Subsidies	13,758.00
Family & Childrens Service	Grants and Subsidies	948.75
Family Foundations LLC	Grants and Subsidies	3,300.00
Family Menders	Prof Services Third Party	14,794.54
Family Menders	Grants and Subsidies	16,899.91
Family Solutions	Prof Services Third Party	850.00
Family Solutions	Grants and Subsidies	3,400.00
Family Solutions	Prof Services Third Party	360.00
Family Solutions	Grants and Subsidies	7,050.00
Fast Process Service Llc	Prof Services Third Party	265.00
Fayette County Ambulance Service	Prof Services Third Party	562.90
FedEx	Communications	9.07
Fedex	Communications	1,590.25
Fedex	Prof Services Third Party	38.06
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	753.96
Finney Social Services LLC	Grants and Subsidies	6,200.00
First Call Ambulance Service	Prof Services Third Party	464.96
Florence Crittenton Agency	Prof Services Third Party	1,140.00
Florence Crittenton Agency	Grants and Subsidies	515,967.31
Florida Office Of Vital Statistics	Prof Services Third Party	14.00
Focus Psychiatric Svcs Inc	Grants and Subsidies	135,183.04
Food City Store #656	Supplies and Materials	287.09
Food Rite #52	Supplies and Materials	144.11
Foothills Care Inc	Prof Services Third Party	13,072.00
Foothills Care Inc	Grants and Subsidies	113,329.84
Foreign Language Academy	Prof Services Third Party	3,547.50
Foundations for Life Principles	Grants and Subsidies	9,087.50
Frances E Taylor	Grants and Subsidies	617.10
Francine Donnell	Grants and Subsidies	696.30
Frank Wayne Gillespie	Grants and Subsidies	1,354.20
Franklin Court Reporters	Prof Services Third Party	618.68
Frayser Medical Center Inc	Prof Services Third Party	350.00
Freddie Bailey	Grants and Subsidies	1,472.40
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	346,608.06
Frontier	Communications	1,296.48
Frontier Health Inc	Grants and Subsidies	221,530.22
Garden Plaza Hotel II	Travel	154.00
Gary Eugene Bender	Travel	56.12
Gary Hardin	Grants and Subsidies	1,513.20
Gary Russell	Grants and Subsidies	696.30
GE Money Bank	Supplies and Materials	795.17
GEM Co-op Association	Grants and Subsidies	2,088.90
Geoffrey Hanisek	Grants and Subsidies	725.40
George Butler	Grants and Subsidies	473.40
Georgia B Fair	Grants and Subsidies	696.30
Georgia Moore	Grants and Subsidies	157.80
Georgia Venters	Grants and Subsidies	898.80
Gibson Court Reporting	Prof Services Third Party	50.35
Gina Ricard	Prof Services Third Party	5,360.00
Gloria D Smith	Grants and Subsidies	816.90
Gloria J Dillard	Prof Services Third Party	200.00
Gordon Food Service, Inc	Supplies and Materials	851.58



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Vendor Name	Description	Amount Paid
Grahams Snack Foods Inc	Supplies and Materials	253.44
Grainger	Supplies and Materials	-218.03
Greeneville Pediatric Clinic	Prof Services Third Party	450.00
Gretta Baldwin	Grants and Subsidies	1,392.60
Guardian Healthcare Providers, Inc	Prof Services Third Party	680.33
H & M Landscaping	Maint. & Repairs	880.00
Hamilton Region DCS Emergency Fund	Grants and Subsidies	4,731.66
Hampton Inn	Travel	161.70
Happy Times Daycare	Grants and Subsidies	672.00
Hardins-Sysco Food Services In	Supplies and Materials	349.88
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	730,413.15
Harriet J Lewis	Grants and Subsidies	3,063.00
Harriman Utility Board	Grants and Subsidies	279.49
Hayley Marie Rigsby	Grants and Subsidies	398.40
HCA Health Services Of TN	Prof Services Third Party	2,128.46
Health Connect America Inc	Prof Services Third Party	100.00
Health Connect America Inc	Grants and Subsidies	24,415.58
Healthport	Printing and Duplicating	50.00
Healthstar Physicians PC	Prof Services Third Party	8,176.70
Hearing Bridges	Prof Services Third Party	52.00
Heather Lyn Fox	Grants and Subsidies	278.52
Helen Bennett	Grants and Subsidies	473.40
Helen Ross McNabb Center	Grants and Subsidies	281,424.26
Henry County Board Of Education	Grants and Subsidies	5,038.76
Herald Citizen	Prof Services Third Party	207.00
Highland Telephone Cooperative Inc	Communications	915.33
Hilton Knoxville	Travel	1,032.00
Hodges Doughty & Carson	Grants and Subsidies	1,465.00
Holiday Inn Express	Travel	77.00
Holiday Inn Express	Travel	2,083.00
Holiday Inn Express	Travel	323.40
Holiday Inn Express & Suites	Travel	77.00
Holiday Inn Express & Suites	Travel	1,617.00
Holiday Inn Express & Suites	Travel	108.99
Holiday Inn Express Hotel & Suites	Travel	1,335.00
Holiday Inn Select Vanderbilt	Travel	5,885.00
Holiday Inn Worlds Fair Park	Travel	2,528.00
Holiday Inn/Springbrook Properities, Inc	Travel	161.70
Hollands Pharmacy	Prof Services Third Party	20.81
Holston United Meth.Home For Children In	Grants and Subsidies	507,406.21
Home Caregivers Inc	Grants and Subsidies	561.00
Homecare Medical Systems Inc	Prof Services Third Party	3,521.21
Hyatt Place	Travel	3,720.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	186.00
Ian Durr	Grants and Subsidies	398.40
Ibc Wonder /Hostess	Supplies and Materials	836.97
Ida Davis	Grants and Subsidies	898.80
Ilesha W Howard	Grants and Subsidies	696.30
Illinois Div Of Public Health	Prof Services Third Party	15.00
Innovative Counseling & Consulting Inc	Prof Services Third Party	80.00
Insights Forensic Counseling Inc	Grants and Subsidies	600.00
Interstate Brands Corp./Merita Div	Supplies and Materials	246.26

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Interstate Brands Corporation	Supplies and Materials	935.40
IOD	Printing and Duplicating	249.20
Irma Rosa Venegas	Prof Services Third Party	160.00
Iron Mountain Off-Site Data Protection	Communications	126.72
Iron Mountain Off-Site Data Protection	Prof Services Third Party	108.40
Iva L Taylor	Grants and Subsidies	1,392.60
J R Gaw Produce Co Inc	Supplies and Materials	662.00
Jackie Eugene Butler	Grants and Subsidies	2,450.70
Jackson St Community College	Grants and Subsidies	2,143.49
Jackson State Community College	Grants and Subsidies	35.00
Jacqueline C Anderson	Grants and Subsidies	157.80
Jacqueline Hardin	Grants and Subsidies	696.30
Jacqueline Harris	Grants and Subsidies	696.30
Jamaica Anne Hall Wright	Grants and Subsidies	696.30
James D Hawks	Grants and Subsidies	1,392.60
James E Fralix	Grants and Subsidies	1,392.60
James Edward Kent	Grants and Subsidies	696.30
James Harris Huff	Grants and Subsidies	696.30
James Patrick Williams	Grants and Subsidies	196.80
James S Carey	Grants and Subsidies	816.90
Jameson Inn Of Decherd	Travel	247.17
Janae Laqua Grigsby	Grants and Subsidies	677.10
Janet R Brooks	Grants and Subsidies	3,012.60
Janice Kay Coggin	Grants and Subsidies	3,267.60
Janice Smith	Grants and Subsidies	231.00
Janie Berryman Edd	Grants and Subsidies	3,900.00
Janie L Berryman, Ed.D.	Prof Services Third Party	1,000.00
Janie Leola Corlew	Grants and Subsidies	725.40
Janis H McMaster	Prof Services Third Party	161.50
Jarvis McNeil	Grants and Subsidies	50.00
Jasmine Johnson	Grants and Subsidies	199.20
Jasmine N Anderson	Grants and Subsidies	1,750.00
Jaynetta Neely	Prof Services Third Party	250.00
Jean Throckmorton	Grants and Subsidies	360.00
Jeana Lewis	Grants and Subsidies	1,633.80
Jeannie M Nichols	Grants and Subsidies	1,633.80
Jefferson Cnty Emergency Medical Service	Prof Services Third Party	683.40
Jefferson-Cocke County Utility Dist	Utilities and Fuel	1,158.48
Jeffery Scott Herman LPC SPE	Grants and Subsidies	1,930.00
Jennessa Ahline	Grants and Subsidies	319.20
Jennifer A Jones	Private Purpose Trust	1,396.00
Jennifer Brown	Grants and Subsidies	2,330.10
Jennifer Burke	Grants and Subsidies	816.90
Jennifer Hensley	Grants and Subsidies	2,088.90
Jennifer L Bunch	Prof Services Third Party	500.00
Jennifer Potter	Grants and Subsidies	1,661.03
Jennifer Rhodes	Grants and Subsidies	398.40
Jessica Daniell Taylor	Grants and Subsidies	398.40
Jimmy B Sheats Dds	Prof Services Third Party	62.00
Jimmy D Stafford Jr	Grants and Subsidies	144.00
Joann Adams	Grants and Subsidies	696.30
Joann Jones	Grants and Subsidies	898.80

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Joanne Britton	Grants and Subsidies	858.77
John C Teffeteller	Grants and Subsidies	1,200.00
Johnathan D Hayes	Grants and Subsidies	2,330.10
Johnathan D Jones	Grants and Subsidies	458.40
Johnna Pruitt	Grants and Subsidies	398.40
Johnny Massengill	Grants and Subsidies	696.30
Johnson Controls Inc.	Maint. & Repairs	8,098.43
Jose Nazario	Prof Services Third Party	600.00
Joseph A Barber	Grants and Subsidies	617.10
Joseph Krisak	Prof Services Third Party	7,455.00
Joshua L Grubb	Grants and Subsidies	196.80
Joy Frances Reed	Grants and Subsidies	209.72
Joy W Mckenzie	Grants and Subsidies	374.40
Joyce Goodwin	Grants and Subsidies	1,392.60
Joyce N Harris	Prof Services Third Party	200.00
Juanita Shiflet	Grants and Subsidies	696.30
Judy K Laws	Grants and Subsidies	1,513.20
Judy Rowles	Grants and Subsidies	898.80
Juliana Darrow	Grants and Subsidies	199.20
Juniors House Inc	Grants and Subsidies	3,345.13
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	21.00
Kaitlyn Nave	Grants and Subsidies	199.20
Kanesha Johnson	Grants and Subsidies	199.20
Karena Trumble	Grants and Subsidies	2,088.90
Kariann Hutchings	Grants and Subsidies	816.90
Katherine D ONeal	Grants and Subsidies	532.20
Katherine S Duggan	Grants and Subsidies	1,392.60
Kathleen Sue Carpenter	Grants and Subsidies	696.30
Kathy Curry	Grants and Subsidies	798.00
Kathy Dalton	Grants and Subsidies	231.90
Kathy E Lewis	Grants and Subsidies	617.10
Kathy Lastinger	Grants and Subsidies	490.14
Kathy Pickering	Grants and Subsidies	1,472.40
Katie Mae Smith	Grants and Subsidies	1,392.60
Katrina D Layman	Grants and Subsidies	398.40
Kayla Dodson	Grants and Subsidies	55.00
Kayla Krieger	Grants and Subsidies	398.40
Keefe Supply Company	Supplies and Materials	1,351.13
Keith A Mutzbauer	Grants and Subsidies	816.90
Keith Thomas	Grants and Subsidies	2,088.90
Kelley Hollingsworth	Grants and Subsidies	1,392.60
Kellonise Arnwine	Grants and Subsidies	458.40
Kelly Brooks	Grants and Subsidies	2,685.00
Kelly R Williams Atty	Grants and Subsidies	1,187.50
Kelly Varano	Grants and Subsidies	2,088.90
Kenneth A Jones	Grants and Subsidies	1,740.75
Kenneth R Rust	Grants and Subsidies	3,000.00
Kenneth Raymond Cookson	Grants and Subsidies	696.30
Kentucky Dept Of Health	Prof Services Third Party	30.00
Kevin E Gross	Grants and Subsidies	398.40
Kevin S Stevenson	Grants and Subsidies	816.90
Keys Group Holdings LLC	Grants and Subsidies	628,689.94

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2012**

Vendor Name	Description	Amount Paid
Kids 1st-SequelCare of TN	Prof Services Third Party	1,090.00
Kids 1st-SequelCare of TN	Grants and Subsidies	8,722.50
Kimberly Falls Lentz	Grants and Subsidies	2,962.50
Kimberly Smith	Grants and Subsidies	1,590.60
Kings Daughters School	Grants and Subsidies	404,749.92
Kishankumar Patel	Grants and Subsidies	398.40
Knox County Juvenile Court Clerk	Grants and Subsidies	15,881.87
Knox County Juvenile Service Center	Grants and Subsidies	145,353.24
Knox Region DCS Emergency Fund	Prof Services Third Party	66.20
Knox Region DCS Emergency Fund	Grants and Subsidies	2,748.54
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	1,575.00
Knoxville Center of the Deaf	Prof Services Third Party	330.00
Knoxville HMA Physicians Mgmt	Prof Services Third Party	64.50
Knoxville Marriott	Travel	1,376.00
Knoxville News Sentinel	Prof Services Third Party	1,445.96
Knoxville Orthopaedic Surgery Center	Prof Services Third Party	4,967.26
Knoxville Utilities Board	Grants and Subsidies	2,881.05
Ko Pest Control Inc	Maint. & Repairs	146.40
Kori Juanmese Rogers	Grants and Subsidies	398.40
Kristie Marie Cross	Grants and Subsidies	398.40
L-1 Enrollment Services	Prof Services Third Party	42,462.00
La Beaute Louis	Grants and Subsidies	144.00
Lab Corporation Of America	Grants and Subsidies	250.00
Laboratory Corp Of America Holdings	Prof Services Third Party	92.50
Laboratory Corp. Of America Holdings	Prof Services Third Party	659.50
Laboratory Corp. Of America Holdings	Supplies and Materials	988.25
Lakeisha Ann Sparks	Grants and Subsidies	398.40
Lakeside Behavioral Health	Grants and Subsidies	38,560.00
Lana Alverson	Grants and Subsidies	816.90
LaQuanya Gross	Grants and Subsidies	1,392.60
Laquinta Inns	Travel	325.50
Larry F Dills	Grants and Subsidies	1,392.60
Larry L Lemons	Grants and Subsidies	2,295.30
Latorya Fields	Grants and Subsidies	728.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	318.78
Laura Vanlandingham	Grants and Subsidies	398.40
Laurabell Peterson	Grants and Subsidies	398.40
Lavorn Moore	Prof Services Third Party	160.25
Law Office of Jeffrey L Stern	Grants and Subsidies	5,828.00
Law Offices Of Donald D Zuccarello	Prof Services Third Party	1,400.00
Law Offices Of Lynn Perry	Grants and Subsidies	1,117.50
Leander J Copeland II	Grants and Subsidies	1,342.50
Lee County Behavioral Health	Grants and Subsidies	360.00
Legal Aid Of East Tennessee	Prof Services Third Party	1,815.00
Legal Eagle Process Services Inc	Prof Services Third Party	450.00
Lenoir City Utilities Board	Grants and Subsidies	634.55
Liberty Communications Inc	Supplies and Materials	64.00
Life Enhancement Services	Grants and Subsidies	702.00
Lifecare Family Services	Grants and Subsidies	550.00
Lila Jeanette Neal	Grants and Subsidies	50.54
Linda Banks	Grants and Subsidies	766.20
Linda Hottenstein LPC	Prof Services Third Party	97.50

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Linda Vaughn	Grants and Subsidies	1,392.60
Linda W Green	Grants and Subsidies	315.60
Lisa K Henderson	Grants and Subsidies	816.90
Lisa L Collins Attorney	Grants and Subsidies	1,255.50
Lisa L Collins, Attorney	Grants and Subsidies	1,187.50
Lisa M Nelms	Grants and Subsidies	816.90
Lisa Moss	Prof Services Third Party	966.68
Little Flower Primary	Grants and Subsidies	190.00
Lora Pippin	Grants and Subsidies	157.80
Lora Shirk	Grants and Subsidies	348.50
Loretta J Wallace	Grants and Subsidies	157.80
Lori A Wells	Prof Services Third Party	300.00
Loudon Pediatric Clinic PC	Prof Services Third Party	69.00
Louis Smith	Grants and Subsidies	398.40
Louisiana Office Of Public Health	Prof Services Third Party	7.50
Loyce Ellia McGill	Grants and Subsidies	767.10
Lucy Rayfield	Grants and Subsidies	108.92
Lucy Rayfield	Private Purpose Trust	364.96
Lucy S Dillman	Grants and Subsidies	816.90
Lula Golden	Grants and Subsidies	2,088.90
M J Kellner Co Inc	Supplies and Materials	41,974.43
MacKenzi McGee	Grants and Subsidies	664.00
Macon County Times	Prof Services Third Party	206.72
Madison County Juvenile Court Services	Grants and Subsidies	20,283.09
Madison Oaks Academy	Prof Services Third Party	105,725.00
Magdalen Zinky	Grants and Subsidies	200.00
Mainstay Suites Airport Alcoa	Travel	964.60
Mainstay Suites Airport Alcoa	Communications	326.48
Majae Thomas Tate	Grants and Subsidies	398.40
Makayla Patrick	Grants and Subsidies	20.00
Mamie Owens	Grants and Subsidies	898.80
Mandelynn Atkins	Grants and Subsidies	398.40
Maple Burns	Grants and Subsidies	2,901.60
Mara Moody	Grants and Subsidies	1,633.80
Marcus Schmitz	Grants and Subsidies	60.00
Marea G Sweeney	Grants and Subsidies	46.52
Marele Devonta Johnson	Grants and Subsidies	398.40
Margaret A Bluntson	Grants and Subsidies	6,387.30
Margarette P Havis	Grants and Subsidies	816.90
Margie Boyland	Grants and Subsidies	766.20
Marie Glass	Grants and Subsidies	766.20
Markea Siler	Grants and Subsidies	398.40
Markita Scott	Grants and Subsidies	199.20
Marquita Price	Grants and Subsidies	816.90
Martha G Hampton	Grants and Subsidies	150.00
Martha Groves	Grants and Subsidies	816.90
Martha Hudgens	Grants and Subsidies	117.03
Marvin Ray West,Sr	Grants and Subsidies	4,494.00
Mary A Jordan	Grants and Subsidies	187.20
Mary Ann Blakley	Grants and Subsidies	696.30
Mary Belle Hovinga	Grants and Subsidies	514.20
Mary C Pirtle	Grants and Subsidies	353.99

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2012**

Vendor Name	Description	Amount Paid
Mary K Turner	Grants and Subsidies	617.10
Mary Knox	Grants and Subsidies	1,633.80
Mary L Easley	Grants and Subsidies	725.40
Mary L Gregory	Grants and Subsidies	2,067.90
Mary Lou Hicks	Grants and Subsidies	2,622.88
Mary S Gardner	Grants and Subsidies	795.30
Matthew Beard	Grants and Subsidies	398.40
Matthew Bender & Co Inc	Prof Services Third Party	1,177.00
Maurice Jackson	Grants and Subsidies	816.90
Maxine Sharp	Grants and Subsidies	252.00
McCartney Produce	Supplies and Materials	2,044.46
McDowell Center for Children	Prof Services Third Party	63,585.00
McKnight Clinic LLC	Prof Services Third Party	2,620.00
Mechelle D Goins	Grants and Subsidies	4,027.50
Medilink	Prof Services Third Party	2,170.00
Meharry Hubbard Hospital	Prof Services Third Party	797.55
Melissa Mccarthy	Grants and Subsidies	2,785.20
Melissa Wolford	Grants and Subsidies	2,088.90
Melody Dyer	Grants and Subsidies	259.20
Meloney Davis	Grants and Subsidies	1,392.60
Memphis Area Transit Authority	Grants and Subsidies	2,550.00
Memphis Child Advocacy Center	Grants and Subsidies	3,635.54
Memphis Light, Gas and Water	Utilities and Fuel	443.42
Memphis Radiological Pc	Prof Services Third Party	409.50
Memphis Recovery Centers Inc	Grants and Subsidies	229,725.81
Memphis Shelby County Health Dept	Prof Services Third Party	572.70
Methodist Hosp Of Fayette	Prof Services Third Party	5,880.85
Metro Mechanical Cont Inc	Maint. & Repairs	1,142.00
Metro Nashville & Davidson County	Grants and Subsidies	31,475.34
Metro Water	Utilities and Fuel	5,537.16
Michael Craine	Grants and Subsidies	1,392.60
Michael R Hawkes	Grants and Subsidies	2,905.80
Micheba L Pendergrass	Grants and Subsidies	816.90
Michela Vaden	Grants and Subsidies	1,392.60
Michelle Clarke	Grants and Subsidies	39.95
Mid Tenn Elect Membership Corp	Grants and Subsidies	811.00
Mid-Cumberland Region Dcs Emergency Fund	Grants and Subsidies	8,528.01
Middle Tenn State University	Grants and Subsidies	3,207,142.94
Middle Tennessee Natural Gas	Utilities and Fuel	7,840.74
Middle Tn Collaborative	Grants and Subsidies	239,357.16
Middle Tn Juvenile Detention Center	Grants and Subsidies	147,736.08
Mid-States Services Inc	Supplies and Materials	1,839.54
Mid-Tenn Process Services	Prof Services Third Party	50.00
Miguel Angel Batista	Grants and Subsidies	2,298.60
Mildred Roe	Grants and Subsidies	117.50
Mildred Rosser	Grants and Subsidies	315.60
Millennium Maxwell House Hotel	Travel	6,099.00
Miller & Miller Court Reporters	Prof Services Third Party	6,218.67
Minnie A Elmore	Grants and Subsidies	1,392.60
Miriam L Weinstein MD	Prof Services Third Party	2,250.00
Mobile Diagnostics Inc	Prof Services Third Party	2,840.00
Mobile Images	Prof Services Third Party	3,953.25

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Monica L Robertson	Grants and Subsidies	816.90
Monroe Harding Inc	Grants and Subsidies	3,341.31
Montgomery County Juvenile Court	Prof Services Third Party	111.00
Montgomery County Juvenile Court	Grants and Subsidies	24,859.50
Morphotrust Usa	Prof Services Third Party	44,940.00
Morristown Regional Eye Ctr	Prof Services Third Party	56.25
Mountain Glacier LLC	Supplies and Materials	31.50
Mountain Youth Academy	Prof Services Third Party	60,035.00
Mozelle Davis	Grants and Subsidies	1,392.60
Msc 410089	Prof Services Third Party	144.50
Murmaid Mattress Inc	Grants and Subsidies	443.00
Myka Godwin	Grants and Subsidies	952.80
N David Roberts Jr	Grants and Subsidies	41,338.00
Nancy Colleen Guy	Grants and Subsidies	696.30
Nancy P Graham	Grants and Subsidies	1,715.70
NarKeetha M Cosby Johnso	Grants and Subsidies	617.10
Nashville Childrens Alliance Inc	Grants and Subsidies	11,528.37
Nashville Fire Department Ems	Prof Services Third Party	499.40
Nashville Gas	Utilities and Fuel	3,768.85
Nashville General Hospital	Prof Services Third Party	4,608.00
Nashville Plywood Inc	Supplies and Materials	1,788.92
Nashville State Community College	Grants and Subsidies	3,106.16
Natchez Trace Youth Academy	Prof Services Third Party	52,470.00
Natchez Trace Youth Academy	Grants and Subsidies	621.63
Nauja Hammock	Grants and Subsidies	50.00
Ncs Pearson Inc	Prof Services Third Party	250.00
NES	Utilities and Fuel	25,956.24
New Vision Fellowship	Grants and Subsidies	103,627.40
New Vision Inc	Grants and Subsidies	5,353.50
NHC Home Care	Prof Services Third Party	403.13
NHC Rehab _Central	Prof Services Third Party	393.75
Nikki Nicole Moore	Grants and Subsidies	3,722.70
Nimi Abili Mc Coy	Grants and Subsidies	1,450.80
Nina Louise Terry	Grants and Subsidies	1,959.60
Nora J Taylor	Grants and Subsidies	199.20
Norman B. Finney	Prof Services Third Party	70.00
Northeast Region Dcs Emergency Fund	Grants and Subsidies	6,905.22
Northwest Region Dcs Emergency Fund	Grants and Subsidies	451.00
Nurses For Newborns Of Tn	Grants and Subsidies	3,431.00
Oak Plains Academy Inc	Prof Services Third Party	197,379.00
Obion County Chancery Court	Prof Services Third Party	167.25
Oce Imagistics Inc	Rentals and Insurance	5,635.06
Office of Financial Services	Grants and Subsidies	40,768.09
Oklahoma Scoring Services Inc	Supplies and Materials	71.50
Oliver Springs Housing Authority	Grants and Subsidies	374.00
Ollie Carter	Grants and Subsidies	816.90
Omni Visions Inc	Grants and Subsidies	8,771,306.80
On Site Drug Screens	Prof Services Third Party	15,095.00
Open Communications International Inc	Prof Services Third Party	240.00
Operadora de Servicios Legales en Hondur	Prof Services Third Party	913.08
Options for Families in Need LLC	Grants and Subsidies	4,350.00
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	1,181.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
OrthoTennessee PC	Prof Services Third Party	250.74
Osie Russell -Jones	Grants and Subsidies	1,649.00
Our Children Our Future	Grants and Subsidies	12,051.76
Our Kids Inc	Prof Services Third Party	336.00
Overcoming Services	Prof Services Third Party	600.00
Pamela Gibson	Grants and Subsidies	696.30
Pamela Gohs	Grants and Subsidies	1,392.60
Pamela Melton	Grants and Subsidies	2,576.70
Pamela Monica Brown	Grants and Subsidies	198.00
Pamela R Farmer	Prof Services Third Party	1,067.68
Pamela Smith	Grants and Subsidies	1,200.00
Parkridge Medical Center	Grants and Subsidies	185,878.26
Parkridge Valley	Grants and Subsidies	505,017.50
Parkwood Behavioral Health System	Prof Services Third Party	10,500.00
Partnership For Families, Children & Adu	Prof Services Third Party	541.10
Partnership For Families, Children & Adu	Grants and Subsidies	74,706.90
Pat Barrow	Grants and Subsidies	898.80
Pathways Of Tennessee	Grants and Subsidies	270.00
Pathways Of Tennessee Inc	Prof Services Third Party	8,250.00
Patricia A Austin	Prof Services Third Party	8,299.40
Patricia A Northington	Grants and Subsidies	816.90
Patricia Bohanan	Grants and Subsidies	1,392.60
Patricia Clabough	Grants and Subsidies	1,392.60
Patricia Echols	Grants and Subsidies	816.90
Patricia Faulkner	Grants and Subsidies	398.40
Patricia G Hollingsworth	Grants and Subsidies	696.30
Patricia King	Grants and Subsidies	554.84
Patricia M Reed	Grants and Subsidies	457.20
Patricia S Lizotte	Grants and Subsidies	696.30
Patricia S Porter	Grants and Subsidies	816.90
Patrick Gilpin	Grants and Subsidies	696.30
Patti A Flores-Pugh	Grants and Subsidies	220.00
Paula Ipock	Grants and Subsidies	1,633.80
Paula Ortiz	Grants and Subsidies	816.90
Pediatric Gastroenterology	Prof Services Third Party	172.50
Peggy Ann Johns	Grants and Subsidies	2,088.90
Peggy Daniels	Grants and Subsidies	92.84
Pellissippi State Community College	Grants and Subsidies	1,390.55
Pennsylvania State Dept Of Health	Prof Services Third Party	10.00
Penny Jones	Grants and Subsidies	1,392.60
Pepper Glenn	Prof Services Third Party	570.00
Perry Family Dentistry LLC	Prof Services Third Party	155.00
Personal Growth & Learning Ctr	Prof Services Third Party	82.50
Phillip Burnett	Grants and Subsidies	2,088.90
Physician Services Of Cleveland Pc	Prof Services Third Party	350.00
Pitney Bowes	Communications	40,000.00
Pitney Bowes Inc	Supplies and Materials	165.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Supplies and Materials	318.00
Plateau Office Supplies Inc	Supplies and Materials	15.87
Plumbmaster	Supplies and Materials	2,433.07
Pomeroy It Solutions Sales Co Inc	Data Processing	1,041.88



**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Porter Leath Childrens Home	Grants and Subsidies	113,267.10
Postmaster	Communications	394.12
Premiere Global Services	Communications	349.93
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	18,977.36
Princess Gress	Grants and Subsidies	199.20
Progressive Families	Grants and Subsidies	6,017.50
Progressive Process Svc & Investigations	Prof Services Third Party	60.00
PSI Probation	Grants and Subsidies	260.00
Psychological & Counseling Svcs	Grants and Subsidies	1,260.00
Quality Mobile X-Ray Service	Prof Services Third Party	3,264.00
Queshan Brooks	Grants and Subsidies	144.00
Queshante Clark	Grants and Subsidies	196.80
Quinco Community Mental Health Center	Grants and Subsidies	49,151.97
R & R Subpoena Service	Prof Services Third Party	1,050.00
R Steven Randolph	Grants and Subsidies	2,919.00
Rachel Gracey	Grants and Subsidies	144.00
Racquel Peebles	Grants and Subsidies	2,261.50
Rafar William Springs	Grants and Subsidies	696.30
Raleigh Group	Prof Services Third Party	288.75
Ralph Maynard	Grants and Subsidies	187.20
Rapid Care	Prof Services Third Party	560.00
Rebecca Brady Attorney at Law	Grants and Subsidies	929.00
Rebecca Sullivan	Grants and Subsidies	1,513.20
Rebekah Goslin	Grants and Subsidies	398.40
Redella M Jones	Grants and Subsidies	3,481.50
Redina Clay	Grants and Subsidies	2,616.90
Regina Hollingsworth	Grants and Subsidies	1,513.20
Renee Collins Lowery	Prof Services Third Party	700.00
Renewal House Inc	Grants and Subsidies	32,632.21
Renita A Hall	Grants and Subsidies	1,392.60
Rhonda Gail Zandi	Grants and Subsidies	84.90
Rhonda Long	Grants and Subsidies	696.30
Rhonda Watson	Grants and Subsidies	500.00
Richard Adlin PhD	Prof Services Third Party	2,555.00
Richard S McGill	Prof Services Third Party	400.00
Richarda Dunbar	Grants and Subsidies	696.30
Ricka Johnson	Grants and Subsidies	398.40
Ricoh Americas Corporation	Rentals and Insurance	138.94
Rita Apple	Grants and Subsidies	617.10
Roane State Community College	Grants and Subsidies	3,227.58
Robert Duncan	Grants and Subsidies	398.40
Robert P Martin	Grants and Subsidies	696.30
Robert Scott Webb	Grants and Subsidies	795.30
Robert Ward	Grants and Subsidies	600.00
Roberta Leigh Gideon	Grants and Subsidies	1,392.60
Roberta Snerlling	Grants and Subsidies	168.00
Robertson County Child Advocacy Center	Grants and Subsidies	10,474.20
Robin Vickers	Grants and Subsidies	3,026.40
Robyn M Gregory	Grants and Subsidies	696.30
Rockwood Electric Utility	Grants and Subsidies	211.19
Rogersville Review	Prof Services Third Party	80.00
Romney Ridge Counseling Center Inc	Prof Services Third Party	300.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Ronald Wayne Dyer	Grants and Subsidies	843.00
Rosalyn Ruffin-Talley	Grants and Subsidies	2,088.90
Rose E Shelton	Grants and Subsidies	631.20
Rose Lee Rice	Grants and Subsidies	725.40
Roto Rooter Services Company	Maint. & Repairs	369.00
Roto-Rooter Plumbers	Maint. & Repairs	1,863.62
Ruby Smith	Grants and Subsidies	1,392.60
Ruby Tate	Grants and Subsidies	696.30
S E Emergency Physicians	Prof Services Third Party	1,074.00
S/S Wolfe Counseling	Prof Services Third Party	9,708.75
S/S Wolfe Counseling	Grants and Subsidies	50,797.50
Safe Harbor Child Advocacy Center Inc	Grants and Subsidies	3,923.42
Sallie Fields	Grants and Subsidies	5,068.00
Sam Murphy	Grants and Subsidies	816.90
Samaritan Center Inc	Grants and Subsidies	135.00
Samuel K Echemendia	Grants and Subsidies	202.10
Sarah J. Cripps	Grants and Subsidies	1,160.00
Sarah Wimbley	Grants and Subsidies	1,827.56
Sartin Reporting Agency	Prof Services Third Party	200.00
Satellite Tracking Of People LLC	Grants and Subsidies	133.00
Scarab Behavioral Health Services	Prof Services Third Party	1,380.00
Scarab Behavioral Health Services	Grants and Subsidies	8,165.00
Scott County Juvenile Court	Grants and Subsidies	16,679.88
Scott Manning Phd	Prof Services Third Party	9,270.00
SCRU Process Server	Prof Services Third Party	150.00
Sebastian Mills	Grants and Subsidies	199.20
Seletha Burnett	Grants and Subsidies	696.30
Sells Building Supply & Shopping Ctr	Supplies and Materials	27.98
Sequachee Valley Electric Coop	Utilities and Fuel	49,613.86
Sequel Schools LLC	Prof Services Third Party	61,590.00
Sevier County Juvenile Court	Printing and Duplicating	972.00
Sexton, Sexton & Kazee Attys	Grants and Subsidies	2,347.50
Sexual Assault Center of East Tennessee	Grants and Subsidies	7,405.00
Shaina Smith	Grants and Subsidies	458.40
Sharlene Anne Hart	Grants and Subsidies	816.90
Sharon Cirkles	Grants and Subsidies	67.68
Sharon Dawn Coppock Atty	Grants and Subsidies	7,214.50
Sharon Knowles	Grants and Subsidies	795.30
Sharon T Massey, Attorney At Law	Grants and Subsidies	4,570.00
Sharon Wright	Grants and Subsidies	1,633.80
Shawn A Bowden	Grants and Subsidies	374.40
Shawna Marie Joyner	Grants and Subsidies	458.40
ShearsPoint Inc	Prof Services Third Party	913.50
ShearsPoint Inc	Supplies and Materials	1,316.25
ShearsPoint Inc	Grants and Subsidies	1,203.15
Sheila Ann Pelfrey	Grants and Subsidies	1,513.20
Shelby County Circuit Court Clerk	Prof Services Third Party	102.00
Shelby Mockridge	Grants and Subsidies	199.20
Shelby Region Dcs Emergency Fund	Prof Services Third Party	84.13
Shelia A Smith Luffman	Grants and Subsidies	1,392.60
Sheretta Lewis	Grants and Subsidies	1,450.80
Sherika Wilkes	Grants and Subsidies	398.40

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2012**

Vendor Name	Description	Amount Paid
Sherrod Ashley Noah	Grants and Subsidies	1,513.20
Sherry D Tabor	Grants and Subsidies	1,354.20
Sherry H Goodwin Atty	Grants and Subsidies	10,700.00
Sherry Hardin	Grants and Subsidies	3,722.70
Sherry Lewis	Grants and Subsidies	816.90
Sherwin D. Motley	Grants and Subsidies	1,234.20
Shirley J Carter	Grants and Subsidies	3,481.50
Shuntell Deberry	Grants and Subsidies	374.40
Signature Boutique Hotel	Travel	161.70
Sitters And More, Inc	Grants and Subsidies	4,957.50
Sitters Etc Inc	Grants and Subsidies	180.00
Smith Funeral & Cremation Service	Grants and Subsidies	375.00
Smoky Mountain Childrens Home	Grants and Subsidies	459,556.03
Social Security Administration	Private Purpose Trust	182,537.54
Socially Yours For Youth Inc	Grants and Subsidies	2,480.26
Solution Education Center Inc	Grants and Subsidies	1,000.00
Sonya Gibson	Grants and Subsidies	1,234.20
South Central Region Dcs Emergency Fund	Grants and Subsidies	461.56
South Memphis Alliance Inc	Grants and Subsidies	1,752.00
Southeast Region DCS Emergency Fund	Grants and Subsidies	2,658.58
Southeast Tn Development District	Grants and Subsidies	40,865.74
Southeastern Emergency Physicians Inc	Prof Services Third Party	523.50
Southern Tennessee Eye Specialists	Prof Services Third Party	112.50
Southern Trophy House Inc	Printing and Duplicating	882.55
Southern Trophy House Inc	Prof Services Third Party	30.50
Southwest Region Dcs Emergency Fund	Grants and Subsidies	7,757.21
SpringHill Suites	Travel	3,737.00
Springhill Suites By Marriott	Travel	3,317.00
SSI PMG LLC	Travel	335.00
St Francis Hospital	Prof Services Third Party	4,590.93
Stacey England & Associates	Prof Services Third Party	6,226.45
Standard Banner	Prof Services Third Party	386.12
Staples Technology Solutions	Supplies and Materials	573.12
Staples Technology Solutions	Data Processing	29,402.31
Star Ledger	Prof Services Third Party	626.40
STARS Nashville	Grants and Subsidies	92.33
State Of Utah Bureau Of Vital Records	Prof Services Third Party	18.00
Staybridge Suites	Travel	93.00
Staybridge Suites	Travel	1,222.00
Stephanie L Hammonds	Grants and Subsidies	2,088.90
Stephanie M Hamblin	Grants and Subsidies	458.40
Stephen C Prinz	Prof Services Third Party	1,125.00
Stephen Corder	Grants and Subsidies	1,668.90
Steven Harcrow	Grants and Subsidies	398.40
Sullivan County	Grants and Subsidies	14,002.84
Sumner Medical Group PLLC	Prof Services Third Party	209.95
Sun Times Media LLC	Prof Services Third Party	171.24
Super Drugs	Supplies and Materials	25.67
T Andrew Sharp Dds	Prof Services Third Party	4,818.75
Tabb Textile Co Inc	Supplies and Materials	3,002.70
Taft Youth Center	Supplies and Materials	71.58
Tamara Schlosser	Grants and Subsidies	816.90

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2012**

Vendor Name	Description	Amount Paid
Tami K Hornick Ccr	Prof Services Third Party	2,883.33
Tamika A Pruitt	Grants and Subsidies	2,088.90
Tamika L Dearman	Grants and Subsidies	126.00
Tammie Harden	Grants and Subsidies	816.90
Tammy Lamb	Grants and Subsidies	677.10
Tammy Washer	Grants and Subsidies	488.46
Tasha L Murrell	Grants and Subsidies	1,450.80
Taylor Price	Grants and Subsidies	398.40
Tds Telecom	Communications	481.18
TEC	Communications	67.01
Ted R Sanders Moving & Warehou	Prof Services Third Party	756.00
Ted R Sanders Moving & Warehouse Inc	Prof Services Third Party	2,280.00
Tenn Technology Center At Mckenzie	Grants and Subsidies	1,012.00
Tennessee Alliance For	Grants and Subsidies	12,080.75
Tennessee Childrens Home	Grants and Subsidies	189,713.00
Tennessee Community Health Services Inc	Prof Services Third Party	110.00
Tennessee Community Health Services Inc	Grants and Subsidies	892.00
Tennessee Community Services Agency	Grants and Subsidies	6,205.00
Tennessee Family and Child Alliance	Prof Services Third Party	20,679.00
Tennessee Family and Child Alliance	Grants and Subsidies	73,967.00
Tennessee Foreign Language Institute	Prof Services Third Party	120.00
Tennessee State University	Grants and Subsidies	1,632.00
Tennessee Tech Center At Dickson	Grants and Subsidies	791.00
Tennessee Technological University	Grants and Subsidies	6,770.00
Tennessee Technology @ Nashville	Grants and Subsidies	5,566.00
Tennova Healthcare	Prof Services Third Party	4,558.21
Tennova Healthcare-JeffersonMemorialHosp	Prof Services Third Party	8,499.99
Teresa Davis Shrum	Grants and Subsidies	1,959.60
Teresa Diane Boyd	Grants and Subsidies	696.30
Teresa P Martin	Grants and Subsidies	1,262.50
Terry E Shubitowski	Grants and Subsidies	816.90
Terry Ray Parker	Grants and Subsidies	1,392.60
The Center For Family Development	Grants and Subsidies	30,898.26
The Childrens Home Dcc	Grants and Subsidies	79,455.60
The Commercial Appeal	Prof Services Third Party	1,130.00
The Daily News Publishing Co	Prof Services Third Party	520.00
The Dycho Co Inc	Supplies and Materials	1,822.40
The Jackson Clinic Prof Assoc	Prof Services Third Party	180.05
The Jameson Inns	Travel	2,087.40
The Knoxville Journal	Prof Services Third Party	30.00
The Leader	Prof Services Third Party	105.60
The Lebanon Democrat	Prof Services Third Party	36.27
The Mosquito Authority of Knoxville	Grants and Subsidies	1,600.00
The Portland Leader	Prof Services Third Party	896.00
The Sexual Assault Center	Grants and Subsidies	380.00
The Solution Source LLC	Grants and Subsidies	400.00
The Tennessean	Prof Services Third Party	2,920.02
The University Of Tennessee	Grants and Subsidies	31,294.25
The University Of Tn Health Science Ctr	Grants and Subsidies	62,201.30
Thelma M Bean	Grants and Subsidies	1,633.80
Theresa Hamilton	Grants and Subsidies	1,392.60
Thomson West	Prof Services Third Party	1,586.76

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2012**

Vendor Name	Description	Amount Paid
Tidi Waste Systems	Prof Services Third Party	1,302.00
Tiffani Martin	Grants and Subsidies	490.14
Timothy Goodrich	Grants and Subsidies	816.90
Timothy Mayhew	Grants and Subsidies	571.04
Timothy T Graham	Grants and Subsidies	531.20
Tina B.F. Cunningham Heller Jr	Grants and Subsidies	1,358.40
Tipton County Trustee	Grants and Subsidies	50,132.56
TN Center for Performance Excellence	Prof Services Third Party	5,150.00
Tn Chapter Of Childrens Advocacy Cntrs	Grants and Subsidies	15,003.04
Tn Technology Ctr at Jacksboro	Grants and Subsidies	760.75
Tn Voices For Children	Grants and Subsidies	20,440.00
Todd C Bokern	Grants and Subsidies	144.00
Todd Lapelle Cameron	Grants and Subsidies	1,472.40
Tommie Blancett	Grants and Subsidies	696.30
Tonickee Downey	Grants and Subsidies	2,088.90
Tony Woods	Grants and Subsidies	1,392.60
Toshiba Electronic Imaging Div	Rentals and Insurance	1,414.90
Town of Somerville Utility Dept	Utilities and Fuel	2,367.43
Tracie Cunningham	Grants and Subsidies	157.80
Treva S Pennington	Grants and Subsidies	2,088.90
Trevor Wilbanks	Grants and Subsidies	398.40
Tri-Med Pharmacy Services Llc	Supplies and Materials	42,235.62
Trio Caldwell	Grants and Subsidies	2,209.50
Tronda Danyel Houssel	Grants and Subsidies	795.30
Twin Lakes Tele Coop Corp	Communications	177.05
Twin Lakes Telephone Coop Corp	Communications	35.60
Tyzuan Moore	Grants and Subsidies	398.40
Tywana Staten	Grants and Subsidies	1,633.80
UHS Children Services Inc	Prof Services Third Party	53,640.00
Ula B Bowden	Grants and Subsidies	157.80
Union City Bone & Joint Clinic	Prof Services Third Party	140.28
United Neighborhood Health Services Inc	Grants and Subsidies	2,937.50
Univ of TN Medical Center	Prof Services Third Party	448.83
University Of Tenn At Chatt.	Grants and Subsidies	5,305.00
University Of Tennessee	Grants and Subsidies	322,185.33
University Of Tennessee At Memphis	Prof Services Third Party	6,913.34
University of Tennessee Martin	Grants and Subsidies	39.00
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	5,778.25
Upper Cumberland Development District	Grants and Subsidies	19,671.04
Upper Cumberland Human Resource Agency	Grants and Subsidies	171,740.90
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	5,940.91
Valerie Fugate	Grants and Subsidies	1,800.00
Vanderbilt Medical Group	Prof Services Third Party	3,233.12
Vanderbilt University	Prof Services Third Party	937.50
Vanderbilt University Medical Center	Grants and Subsidies	113,264.50
Vanessia J Whiteside	Grants and Subsidies	696.30
Velma L Currie	Grants and Subsidies	315.60
Velma Wilkins	Grants and Subsidies	1,392.60
Verrie Robertson	Grants and Subsidies	2,785.20
Versey Cole	Grants and Subsidies	2,088.90
Vicki Dickens	Grants and Subsidies	696.30
Vicki Tweed	Grants and Subsidies	696.30

**VENDOR PAYMENTS**  
**Children's Services**  
**JULY 2012**

Vendor Name	Description	Amount Paid
Vickie Manis	Grants and Subsidies	1,392.60
Victor A Pestrak Phd	Prof Services Third Party	5,612.50
Victor A Pestrak Phd	Grants and Subsidies	1,600.00
Victoria Javius	Grants and Subsidies	1,392.60
Virgilene Tabor-Lotze	Prof Services Third Party	380.00
Virginia Houpt	Grants and Subsidies	1,500.00
Virginia Morgan	Grants and Subsidies	1,462.50
Visual Communication Interpreting	Prof Services Third Party	128.00
Wal-Mart Vision Centers	Supplies and Materials	190.00
Walter A Wood Supply Co	Supplies and Materials	3,760.00
Walters State Community College	Grants and Subsidies	1,382.00
Wanda N Thompson	Grants and Subsidies	816.90
Wanda Phillips	Grants and Subsidies	816.90
Ward Swarner Md	Prof Services Third Party	75.00
Warner Allen White	Grants and Subsidies	1,354.20
Water Services Inc	Utilities and Fuel	85.00
Wayne Halfway House	Grants and Subsidies	206,368.89
Wayne Halfway House Inc	Grants and Subsidies	164,470.77
Wayne Medical Center	Prof Services Third Party	170.88
Weaver & Craig Pc	Grants and Subsidies	2,383.00
Wendy Sue Walker	Grants and Subsidies	1,392.60
Western MD Investigations & Surveillance	Prof Services Third Party	55.00
Whitney Perkins	Grants and Subsidies	398.40
Whitney Pugh	Grants and Subsidies	2,300.00
Wilder Youth Development Center	Supplies and Materials	13.41
William A Wray Ed D	Prof Services Third Party	360.00
William C Evans Sr	Grants and Subsidies	2,088.90
William F White	Grants and Subsidies	816.90
William H Vaughan, Ph.D.	Grants and Subsidies	100.00
William Sewell, Ph D	Grants and Subsidies	2,530.00
Willie Poplar	Grants and Subsidies	1,354.20
Wilma O Hutchison Ccr	Prof Services Third Party	978.00
Wilodean Whitmore	Grants and Subsidies	2,450.70
WNC Process Service LLC	Prof Services Third Party	219.40
Woodland Hills Youth Development Center	Supplies and Materials	99.62
Workcare Resources Inc	Prof Services Third Party	3,044.00
Workcare Resources Inc	Grants and Subsidies	550.00
Workforce Essentials Inc	Prof Services Third Party	530.00
Yolanda King	Grants and Subsidies	677.10
Youth Villages	Prof Services Third Party	30,154.00
Youth Villages	Grants and Subsidies	8,704,766.87
Youthtown Of Tenn Inc	Prof Services Third Party	37,240.00
Zina Williams	Grants and Subsidies	217.00
Zsa Zsa White	Grants and Subsidies	696.30